DR 0112 (11/28/22) **COLORADO DEPARTMENT OF REVENUE** Tax.Colorado.gov Page 1 of 4

2022 Colorado C Corporation Income Tax Return Do not submit federal return, forms or schedules when filing this return.

(0023)

Fiscal Year Beginning (MM/DD/22)		Year Ending	ar Ending (MM/DD/YY)								
Name of Corporation					Colorado Account Number						
Address							Federa	l Employe	er ID N	umber	
City								State	ZIP		
•	Mark	for Final Return		submitting on, mark th		ment dis	sclosing a	a listed	or rep	orted	
A. Appo	rtion	nent of Income. This r	eturn is being filed for	or:							
	(42) A corporation not apportioning income;				(45)	A corporation electing to pay a tax on its gross Colorado sales;					SS
	A corporation engaged in interstate business apportioning income using receipts-factor apportionment (DR 0112RF required);				(46)		A corporation claiming an exemption under P.L. 86-272;				
	A corporation engaged in interstate business apportioning income using special regulation (DR 0112RF required);				(47)	concerr	other apportionment method, see instructions oncerning the requirement for approval by the epartment (fill in below);				
B. Sepa	rate/C	consolidated/Combine	d Filing. This return	n is being f	iled for:						
A single corporation filing a separate return;				An affiliated group of corporations required to file a combined return (Schedule C required);							
An affiliated group of corporations electing to file a consolidated report. Warning: such election is binding for four years. If your election was made in a prior year, enter the year of election in line below. (Schedule C required);			our	An affiliated group of corporations required to file a combined return that includes another affiliated, consolidated group (Schedule C required);							
•	Enter t	he year of election (YYYY)									
		Federa	l Taxable Incom	e				Roun	d to ne	arest doll	ar
Federal taxable income from Federal form 1120 or 990-T							• 1				00
2. Federal taxable income of companies not included in this re				return			• 2				00
2. 1 Cacrai taxable income of companies not included in this ret							<u> </u>				
3. Net federal taxable income, subtract line 2 from line 1							3				00
			Additions								
4. Federal net operating loss deduction							• 4				00
5. Colorado income tax deduction							• 5				00



DR 0112 (11/28/22)

COLORADO DEPARTMENT OF REVENUE
Tax. Colorado.gov
Page 2 of 4

Subtractions 3. Exempt federal interest 9. Excludable foreign source income 9. 9 00. Colorado Marijuana Business Deduction 11. Other subtractions, explanation required below 12. Sum of lines 8 through 11 13. 00. Taxable Income 13. Modified federal taxable income, subtract line 12 from line 7 14. Colorado taxable income before net operating loss deduction 15. Colorado net operating loss deduction; (see instructions) 16. Colorado net operating losses carried forward from tax years beginning before January 1, 2018 17. Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 18. Tax, 4.4% of the amount on line 17, form DR 0112CR (the sum of lines 14, 00) 19. Subtract line one perating loss deduction, sum of (a) and (c) 19. Colorado net operating loss deduction, sum of (a) and (c) 10. Colorado net operating loss deduction, sum of (a) and (c) 10. Colorado net operating loss deduction, sum of (a) and (b) 10. Colorado net operating loss deduction, sum of (a) and (c) 10. Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 17. Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 18. Tax, 4.4% of the amount on line 17 19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 0112CR with your return. 19. Other colorado ine 18, you must submit the DR 0112CR with your return. 20. Non-refundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 85 (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 0112CR with your return. 21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 01330 with your return. 22. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18.	Name		Account Number	
Subtractions 3. Exempt federal interest 4. 8 3. Excludable foreign source income 5. 9 00. Colorado Marijuana Business Deduction 10. Colorado Marijuana Business Deduction 11. Other subtractions, explanation required below 11. Other subtractions, explanation required below 12. Sum of lines 8 through 11 12. Other subtractions, explanation required below 13. Modified federal taxable income, subtract line 12 from line 7 14. Colorado taxable income before net operating loss deduction 15. Colorado net operating losse deduction: (see instructions) 16. Colorado net operating losses carried forward from tax years beginning before January 1, 2018 16. Subtract line 15(a) from line 14, if zero skip to 15(d) 17. Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 18. Tax, 4.4% of the amount on line 17 19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 0112CR with your return. 19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 0112CR with your return. 19. Sum of innerefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 01330 line 8b, the sum of lines 19, 20, and 21 cannot exceed tax on line 18, you must submit the DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 line 8b, the sum of lines				
Subtractions 3. Exempt federal interest 4. 8 3. Excludable foreign source income 5. 9 00. Colorado Marijuana Business Deduction 10. Colorado Marijuana Business Deduction 11. Other subtractions, explanation required below 11. Other subtractions, explanation required below 12. Sum of lines 8 through 11 12. Other subtractions, explanation required below 13. Modified federal taxable income, subtract line 12 from line 7 14. Colorado taxable income before net operating loss deduction 15. Colorado net operating losse deduction: (see instructions) 16. Colorado net operating losses carried forward from tax years beginning before January 1, 2018 16. Subtract line 15(a) from line 14, if zero skip to 15(d) 17. Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 18. Tax, 4.4% of the amount on line 17 19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 0112CR with your return. 19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 0112CR with your return. 19. Sum of innerefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 01330 line 8b, the sum of lines 19, 20, and 21 cannot exceed tax on line 18, you must submit the DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 line 8b, the sum of lines				00
Subtractions 3. Exempt federal interest 9. Excludable foreign source income 9. 9 00. Colorado Marijuana Business Deduction 11. Other subtractions, explanation required below 12. Sum of lines 8 through 11 13. 00. Taxable Income 13. Modified federal taxable income, subtract line 12 from line 7 14. Colorado taxable income before net operating loss deduction 15. Colorado net operating loss deduction; (see instructions) 16. Colorado net operating losses carried forward from tax years beginning before January 1, 2018 17. Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 18. Tax, 4.4% of the amount on line 17, form DR 0112CR (the sum of lines 14, 00) 19. Subtract line one perating loss deduction, sum of (a) and (c) 19. Colorado net operating loss deduction, sum of (a) and (c) 10. Colorado net operating loss deduction, sum of (a) and (c) 10. Colorado net operating loss deduction, sum of (a) and (b) 10. Colorado net operating loss deduction, sum of (a) and (c) 10. Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 17. Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 18. Tax, 4.4% of the amount on line 17 19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 0112CR with your return. 19. Other colorado ine 18, you must submit the DR 0112CR with your return. 20. Non-refundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 85 (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 0112CR with your return. 21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 01330 with your return. 22. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18.	6. Other additions, submit explanation	• 6		00
3. Exempt federal interest	7. Sum of lines 3 through 6	7		00
9. Excludable foreign source income 10. Colorado Marijuana Business Deduction 11. Other subtractions, explanation required below 11. Other subtractions, explanation required below 12. Sum of lines 8 through 11 12 00 Taxable Income 13. Modified federal taxable income, subtract line 12 from line 7 13 00 14. Colorado taxable income before net operating loss deduction 15. Colorado net operating loss deduction: (see instructions) (a) Colorado net operating losses carried forward from tax years beginning before January 1, 2018 15. Colorado net operating losses carried forward from tax years beginning before January 1, 2018 15. (c) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 15. (d) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 15. (e) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 15. (e) Tolorado net operating loss deduction, sum of (a) and (c) 15. (d) Colorado net operating loss deduction, sum of (a) and (c) 15. Colorado text operating loss deduction, sum of (a) and (c) 16. Carryforward deduction from Income Tax Year 2021, subtractions from HB21- 1002 (see instructions) 17. Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 17 00. 18. Tax, 4.4% of the amount on line 17 18. Tax, 4.4% of the amount on line 17 19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 0112CR with your return. 19. Sum of nonrefundable credits from line 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 0112CR with your return. 20. Non-refundable Enterprise Zone credits used – as calculated, or from the DR 1366 with your return. 21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 0112CR with your return. 21. Strategic capital tax credit from DR 1330 line 8b,	Subtractions			
9. Excludable foreign source income 10. Colorado Marijuana Business Deduction 11. Other subtractions, explanation required below 11. Other subtractions, explanation required below 12. Sum of lines 8 through 11 12 00 Taxable Income 13. Modified federal taxable income, subtract line 12 from line 7 13 00 14. Colorado taxable income before net operating loss deduction 15. Colorado net operating loss deduction: (see instructions) (a) Colorado net operating losses carried forward from tax years beginning before January 1, 2018 15. Colorado net operating losses carried forward from tax years beginning before January 1, 2018 15. (c) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 15. (d) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 15. (e) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 15. (e) Tolorado net operating loss deduction, sum of (a) and (c) 15. (d) Colorado net operating loss deduction, sum of (a) and (c) 15. Colorado text operating loss deduction, sum of (a) and (c) 16. Carryforward deduction from Income Tax Year 2021, subtractions from HB21- 1002 (see instructions) 17. Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 17 00. 18. Tax, 4.4% of the amount on line 17 18. Tax, 4.4% of the amount on line 17 19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 0112CR with your return. 19. Sum of nonrefundable credits from line 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 0112CR with your return. 20. Non-refundable Enterprise Zone credits used – as calculated, or from the DR 1366 with your return. 21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 0112CR with your return. 21. Strategic capital tax credit from DR 1330 line 8b,	8 Exempt federal interest	. 8		00
10. Colorado Marijuana Business Deduction 11. Other subtractions, explanation required below 11. Other subtractions, explanation required below 12. Sum of lines 8 through 11 12 13 14. Colorado 15. Colorado net operating loss deduction: (see instructions) 16. Colorado net operating losses carried forward from tax years beginning before January 1, 2018 16. Colorado net operating losses carried forward from tax years beginning before January 1, 2018 16. Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 17. Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 18. Tax, 4.4% of the amount on line 17 19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 0112CR with your return. 19. Sum of lines 18, you must submit the DR 0112CR with your return. 20. Non-refundable tracprise Zone credits used — as calculated, or from the DR 1366 lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 01300 with your return. 20. Non-refundable captile tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 01300 with your return. 21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 01300 with your return. 22. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18. 22. Other tax, sum of lines 19, 20, and 21. Subtract that sum from line 18. 23. Other tax, sum of lines 19, 20, and 21. Subtract that sum from line 18.	C. Exempt rederal interest			00
11. Other subtractions, explanation required below 11 2 20 20 20 20 20 20	9. Excludable foreign source income	• 9		00
12. Sum of lines 8 through 11 Taxable Income 13. Modified federal taxable income, subtract line 12 from line 7 14. Colorado taxable income before net operating loss deduction 15. Colorado net operating loss deduction: (see instructions) (a) Colorado net operating losses carried forward from tax years beginning before January 1, 2018 • 15(a) (b) Subtract line 15(a) from line 14, if zero skip to 15(d) 15(b) (c) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 • 15(c) (d) Colorado net operating losse deduction, sum of (a) and (c) 16. Carryforward deduction from Income Tax Year 2021, subtractions from HB21-1002 (see instructions) 17. Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 17 18. Tax, 4.4% of the amount on line 17 Credits 19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 0112CR with your return. 19. Sum of line 85 (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 1366 with your return. 20. Non-refundable credits from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed tax on line 18, you must submit the DR 1330 with your return. 20. Non-refundable credits from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed tax on line 18, you must submit the DR 1330 with your return. 21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed tax on line 18, you must submit the DR 1330 with your return. 22. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18.	10. Colorado Marijuana Business Deduction	• 10		00
12. Sum of lines 8 through 11 Taxable Income 13. Modified federal taxable income, subtract line 12 from line 7 14. Colorado taxable income before net operating loss deduction 15. Colorado net operating loss deduction: (see instructions) (a) Colorado net operating losses carried forward from tax years beginning before January 1, 2018 • 15(a) (b) Subtract line 15(a) from line 14, if zero skip to 15(d) 15(b) (c) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 • 15(c) (d) Colorado net operating losse deduction, sum of (a) and (c) 16. Carryforward deduction from Income Tax Year 2021, subtractions from HB21-1002 (see instructions) 17. Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 17 18. Tax, 4.4% of the amount on line 17 Credits 19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 0112CR with your return. 19. Sum of line 85 (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 1366 with your return. 20. Non-refundable credits from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed tax on line 18, you must submit the DR 1330 with your return. 20. Non-refundable credits from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed tax on line 18, you must submit the DR 1330 with your return. 21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed tax on line 18, you must submit the DR 1330 with your return. 22. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18.	44. Other authtractions, explanation required helew	. 11		00
Taxable Income 13. Modified federal taxable income, subtract line 12 from line 7 13. Modified federal taxable income, subtract line 12 from line 7 14. Colorado taxable income before net operating loss deduction 15. Colorado net operating loss deduction: (see instructions) (a) Colorado net operating losses carried forward from tax years beginning before January 1, 2018 • 15(a) (b) Subtract line 15(a) from line 14, if zero skip to 15(d) 15(b) (c) Colorado net operating losses carried forward from tax years beginning before January 1, 2018 • 15(c) (d) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 • 15(c) (d) Colorado net operating loss deduction, sum of (a) and (c) (d) Colorado net operating loss deduction, sum of (a) and (c) (d) Colorado net operating loss deduction, sum of (a) and (c) (d) Colorado net operating loss deduction from Income Tax Year 2021, subtractions from HB21- 1002 (see instructions) • 16 00 17. Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 17 01 18. Tax, 4.4% of the amount on line 17 • 18 01 19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 0112CR with your return. • 19 01 02 03 15 16 17 17 18 18 19 19 10 10 10 10 10 10 10 10		• 11		00
Taxable Income 13. Modified federal taxable income, subtract line 12 from line 7 14. Colorado taxable income before net operating loss deduction 15. Colorado net operating loss deduction: (see instructions) (a) Colorado net operating losses carried forward from tax years beginning before January 1, 2018 (b) Subtract line 15(a) from line 14, if zero skip to 15(d) (c) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 (d) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 (d) Colorado net operating loss deduction, sum of (a) and (c) (d) Colorado net operating loss deduction, sum of (a) and (c) (d) Colorado deduction from Income Tax Year 2021, subtractions from HB21-1002 (see instructions) (a) Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 (c) Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 (d) Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 (e) Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 (f) Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 (g) Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 (g) Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 (g) Colorado taxable income, subtract the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 0112CR with your return. (g) Colorado taxable income, subtract the sum of lines 19, 20, and 21 (g) Colorado taxable income, subtract the sum of lines 19, 20, and 21 (g) Colorado taxable income, subtract the sum of lines 19, 20, and 21 (g) Colorado taxable income, subtract the sum of lines 19, 20, and 21 (g) Colorado taxable income, subtract the sum of lines 19, 20, and 21 (g) Colorado taxable income, subtract the sum of lines 19, 20, and 21 (g) Colorado taxable income, subtract the sum of lines 19, 20, and 21 (g) Colorado taxable i				
Taxable Income 13. Modified federal taxable income, subtract line 12 from line 7 14. Colorado taxable income before net operating loss deduction 15. Colorado net operating loss deduction: (see instructions) (a) Colorado net operating losses carried forward from tax years beginning before January 1, 2018 (b) Subtract line 15(a) from line 14, if zero skip to 15(d) (c) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 (d) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 (d) Colorado net operating loss deduction, sum of (a) and (c) (d) Colorado net operating loss deduction, sum of (a) and (c) (d) Colorado deduction from Income Tax Year 2021, subtractions from HB21-1002 (see instructions) (a) Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 (c) Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 (d) Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 (e) Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 (f) Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 (g) Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 (g) Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 (g) Colorado taxable income, subtract the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 0112CR with your return. (g) Colorado taxable income, subtract the sum of lines 19, 20, and 21 (g) Colorado taxable income, subtract the sum of lines 19, 20, and 21 (g) Colorado taxable income, subtract the sum of lines 19, 20, and 21 (g) Colorado taxable income, subtract the sum of lines 19, 20, and 21 (g) Colorado taxable income, subtract the sum of lines 19, 20, and 21 (g) Colorado taxable income, subtract the sum of lines 19, 20, and 21 (g) Colorado taxable income, subtract the sum of lines 19, 20, and 21 (g) Colorado taxable i	42 Cum of lines 9 through 11	42		00
13. Modified federal taxable income, subtract line 12 from line 7 14. Colorado taxable income before net operating loss deduction 15. Colorado net operating loss deduction: (see instructions) (a) Colorado net operating losses carried forward from tax years beginning before January 1, 2018 (b) Subtract line 15(a) from line 14, if zero skip to 15(d) (c) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 (d) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 (d) Colorado net operating loss deduction, sum of (a) and (c) (d) Colorado net operating loss deduction, sum of (a) and (c) 15(d) (d) Colorado net operating loss deduction, sum of (a) and (c) 15(d) (e) Colorado deduction from Income Tax Year 2021, subtractions from HB21-1002 (see instructions) 10. Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 17. Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 18. Tax, 4.4% of the amount on line 17 18. Tax, 4.4% of the amount on line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18.) You must submit the DR 0112CR with your return. 19. Sum of nonrefundable credits from line 27, form DR 0112CR with your return. 20. Non-refundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 85 (the sum of lines 19, 20, and 21 cannot exceed tax on line 18.) You must submit the DR 1336 with your return. 20. Credits 10. Colorado taxable income, subtract the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 line 8b, the sum of lin	•	12		00
14. Colorado taxable income before net operating loss deduction 15. Colorado net operating loss deduction: (see instructions) (a) Colorado net operating losses carried forward from tax years beginning before January 1, 2018 • 15(a)	Taxable income			
(a) Colorado net operating loss deduction: (see instructions) (a) Colorado net operating losses carried forward from tax years beginning before January 1, 2018 • 15(a)	13. Modified federal taxable income, subtract line 12 from line 7	13		00
(a) Colorado net operating loss deduction: (see instructions) (a) Colorado net operating losses carried forward from tax years beginning before January 1, 2018 • 15(a)	44 Oalanda tarahla karana kafaranatan aratan da	4.4		00
(a) Colorado net operating losses carried forward from tax years beginning before January 1, 2018 • 15(a) 00 (b) Subtract line 15(a) from line 14, if zero skip to 15(d) 15(b) 00 (c) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 • 15(c) 00 (d) Colorado net operating loss deduction, sum of (a) and (c) 15(d) 00 (6. Carryforward deduction from Income Tax Year 2021, subtractions from HB21-1002 (see instructions) • 16 00 17. Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 17 00 18. Tax, 4.4% of the amount on line 17 • 18 00 Credits 19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 0112CR with your return. • 19 00 20. Non-refundable Enterprise Zone credits used — as calculated, or from the DR 1366 line 85 (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 with your return. • 20 00 21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 with your return. • 21 00 22. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18. 22	14. Colorado taxable income before net operating loss deduction	• 14		00
from tax years beginning before January 1, 2018 • 15(a)	15. Colorado net operating loss deduction: (see instructions)			
from tax years beginning before January 1, 2018 • 15(a)	(a) Colorado net operating losses carried forward			
(c) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 • 15(c) (d) Colorado net operating loss deduction, sum of (a) and (c) 15(d) 16. Carryforward deduction from Income Tax Year 2021, subtractions from HB21-1002 (see instructions) 17. Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 17. Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 18. Tax, 4.4% of the amount on line 17 Credits 19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18.) You must submit the DR 0112CR with your return. 20. Non-refundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 85 (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 1366 with your return. 21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 with your return. 22. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18. 23. October 15(d) 24. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18.	from tax years beginning before January 1, 2018 • 15(a)	00		
(c) Colorado net operating losses carried forward from tax years beginning on or after January 1, 2018 • 15(c) (d) Colorado net operating loss deduction, sum of (a) and (c) 15(d) 16. Carryforward deduction from Income Tax Year 2021, subtractions from HB21-1002 (see instructions) 17. Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 17. Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 18. Tax, 4.4% of the amount on line 17 Credits 19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18.) You must submit the DR 0112CR with your return. 20. Non-refundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 85 (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 1366 with your return. 21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 with your return. 22. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18. 23. October 15(d) 24. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18.	(b) Subtract line 15(a) from line 14, if zero skip to 15(d) 15(b)	00		
tax years beginning on or after January 1, 2018 •15(c) 00 (d) Colorado net operating loss deduction, sum of (a) and (c) 15(d) (6. Carryforward deduction from Income Tax Year 2021, subtractions from HB21-1002 (see instructions) • 16 00 (7. Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 17 00 (8. Tax, 4.4% of the amount on line 17 • 18 00 (8. Tax, 4.4% of the amount on line 17 • 18 00 (9. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18.) You must submit the DR 0112CR with your return. • 19 00 (9. Non-refundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 85 (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 1366 with your return. • 20 00 (21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 with your return. • 21 00 (22. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18. 22 00 (4) Colorado net operating loss deduction, sum of (a) and (c) 15(d) 10 (6) Carryforward deduction from Income Tax Year 2021, subtract that sum from line 18. 20 (7) Carryforward deduction from Income Tax Year 2021, subtract that sum from line 18. 22 00 (8) Carryforward deduction from Income Tax Year 2021, subtract that sum from line 18. 20 00 (9) Carryforward deduction from Income Tax Year 2021, subtract that sum from line 18. 20 00 (9) Carryforward deduction from Income Tax Year 2021, subtract that sum from line 18. 20 00 (9) Carryforward deduction from Income Tax Year 2021, subtract that sum from line 18. 20 00 (1) Carryforward deduction from Income Tax Year 2021, subtract that sum from line 18. 20 00 (1) Carryforward deductions from Income Tax Year 2021, subtract that sum from line 18. 20 00 (2) Carryforward deductions from Income Tax Year 2021, subtract		- 00		
16. Carryforward deduction from Income Tax Year 2021, subtractions from HB21-1002 (see instructions) 17. Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 18. Tax, 4.4% of the amount on line 17 19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18.) You must submit the DR 0112CR with your return. 19. Colorado taxable income, subtract the sum of lines 19, 20, and 21 cannot exceed tax on line 18.) You must submit the DR 0112CR with your return. 19. Colorado taxable income, subtract the sum of lines 19, 20, and 21 cannot exceed tax on line 19, 20, and 21 cannot exceed tax on lines 19, 20, and 21 cannot exceed tax on line 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 with your return. 20. Colorado taxable income, subtract that sum from line 18. 21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 with your return. 22. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18.		00		
16. Carryforward deduction from Income Tax Year 2021, subtractions from HB21-1002 (see instructions) 17. Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 18. Tax, 4.4% of the amount on line 17 19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18.) You must submit the DR 0112CR with your return. 19. Colorado taxable income, subtract the sum of lines 19, 20, and 21 cannot exceed tax on line 18.) You must submit the DR 0112CR with your return. 19. Colorado taxable income, subtract the sum of lines 19, 20, and 21 cannot exceed tax on line 19, 20, and 21 cannot exceed tax on lines 19, 20, and 21 cannot exceed tax on line 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 with your return. 20. Colorado taxable income, subtract that sum from line 18. 21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 with your return. 22. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18.	(d) Coloredo not energina logo deduction cum of (a) and (a)	45(4)		00
17. Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14 18. Tax, 4.4% of the amount on line 17 19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18.) You must submit the DR 0112CR with your return. 20. Non-refundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 85 (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 1366 with your return. 21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 with your return. 22. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18.	1 1 2	15(a)		00
18. Tax, 4.4% of the amount on line 17 Credits 19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18.) You must submit the DR 0112CR with your return. 20. Non-refundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 85 (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 1366 with your return. 21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 with your return. 22. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18.		• 16		00
18. Tax, 4.4% of the amount on line 17 Credits 19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18.) You must submit the DR 0112CR with your return. 20. Non-refundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 85 (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 1366 with your return. 21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 with your return. 22. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18.				
Credits 19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18.) You must submit the DR 0112CR with your return. 20. Non-refundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 85 (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 1366 with your return. 21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 with your return. 22. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18.	17. Colorado taxable income, subtract the sum of lines 15(d) and 16 from line 14	17		00
Credits 19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18.) You must submit the DR 0112CR with your return. 20. Non-refundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 85 (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 1366 with your return. 21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 with your return. 22. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18.	18. Tax. 4.4% of the amount on line 17	• 18		00
19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20, and 21 cannot exceed tax on line 18.) You must submit the DR 0112CR with your return. 20. Non-refundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 85 (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 1366 with your return. 21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 with your return. 22. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18.	·			
20. Non-refundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 85 (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 1366 with your return. 21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 with your return. 22. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18. 23. October 18, you must submit the DR 1330 with your return.	19. Sum of nonrefundable credits from line 27, form DR 0112CR (the sum of lines 19, 20,			
DR 1366 line 85 (the sum of lines 19, 20, and 21 cannot exceed tax on line 18). You must submit the DR 1366 with your return. 21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 with your return. 22. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18. 23. Octoor 20.		• 19		00
You must submit the DR 1366 with your return. 21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 with your return. 22. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18. 23. October 20.	!			
21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21 cannot exceed line 18, you must submit the DR 1330 with your return. 22. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18. 23. October 20, and 21.		• 20		00
cannot exceed line 18, you must submit the DR 1330 with your return. • 21 22. Net tax, sum of lines 19, 20, and 21. Subtract that sum from line 18. 22 00 00 00	21. Strategic capital tax credit from DR 1330 line 8b, the sum of lines 19, 20, and 21	0 20		
		• 21		00
	22. Net tax_sum of lines 19_20, and 21_Subtract that sum from line 18	22		00
23. Recapture of prior year credits • 23	==: . Tot tax, out if or into 10, 20, and 21. Oubtract that out if for into 10.			
	23. Recapture of prior year credits	• 23		00

Form 112

220112 39999

COLORADO DEPARTMENT OF REVENUE Tax. Colorado.gov
Page 3 of 4

Name	Account Number
24. Sum of lines 22 and 23 24	00
25. Estimated tax, extension payments, and credits • 25	5 00
26. W-2G Withholding from lottery winnings, you must submit the W-2G(s)	, 00
with your return. • 26	00
27. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return.27	00
 28. Innovative Motor Vehicle and Innovative Truck Credit from form DR 0617, you must submit the DR 0617(s) with your return. 28 	00
29. Business Personal Property Credit: Use the worksheet in the 112 book instructions	
to calculate, you must submit copy of assessor's statement with your return. • 29	00
30. Renewable Energy Tax Credit from form DR 1366 line 86, you must submit the DR 1366 with your return.30. Renewable Energy Tax Credit from form DR 1366 line 86, you must submit the DR 1366 with your return.	00
31. Electing Pass-Through Entity Owner Tax Credit (see instructions).31	00
32. Credit for conversion costs to an employee-owned business model. You must	
submit the certificate from the Office of Economic Development with your return. • 32	2 00
33. Sum of lines 25 through 32	00
34. Net tax due. Subtract line 33 from line 24	00
35. Penalty • 35	5 00
36. Interest • 36	00
37. Estimated tax penalty due 37.	7 00
38. Total due. Enter the sum of lines 34 through 37	3
39. Overpayment, subtract line 24 from line 33	00
40. Amount from line 39 to carry forward to the next year's estimated tax	00
41. Amount from line 39 to be refunded • 41	00
Diroct Routing Number Type: Chec	cking Savings
Direct	
Deposit Account Number	
The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day re will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment dir	
File and pay at: Colorado.gov/RevenueOnline or	
Mail and Make Checks Payable to: Colorado Department of Revenue	
Denver, CO 80261-0006	



DR 0112 (11/28/22) **COLORADO DEPARTMENT OF REVENUE** Tax.Colorado.gov

Page 4 of 4

Name					Account Nur	nber			
C. The corporation's books are in care of:									
Last Name	First Name				Middle Initial	Phone I	Number		
Address			City			State	ZIP		
D. Business code number per federal return (NA	ICS)	E. Year c	orpora	ation be	gan doing b	ousines	ss in Co	lorado	
•		•							
F. Do you want to allow the paid preparer showr	below to	discuss this i	return	and an	v related	_	_		
information with the Colorado Department of I					,	• _	Yes	No	
· ·									
G. Kind of business in detail									
H. Has the Internal Revenue Service made any	adiustmen	ts in the corp	oratio	n's inco	me or tax				
or have you filed amended federal income tax	•	•				●	Yes	No	
,									
If yes, for which year(s)? (YYYY)									
Did you file amended Colorado returns to reflect	such char	iges or subm	it copi	ies of th	ne		¬ .,		
Federal Agent's reports?									
	le:	() (
Last Name of person or firm preparing return	FI	rst Name					M	iddle Initial	
Address of a second of the seco						Discor	N 1		
Address of person or firm preparing return						Phone	Number		
Ott.						04-4-	710		
City						State	ZIP		
Harton and Construction to the construction of the		1							
Under penalties of perjury in the second degree, I declare that I have examined this return and to the best of my knowledge is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.									
Signature or Title of Officer Date (MM/DD/YY)									
Signature of Title of Officer					Date (M	IVI/UU/YY)			
Do Not Submit Federal Return, Forms or Schedules when Filing this Return									
Do Not oublint reactal Netath, Forms of ouncautes when i limb this Netath									
If you are filing this return with a check or payment, If you are filing this return without a check or payment							payment,		

please mail the return to:

COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0006

please mail the return to:

COLORADO DEPARTMENT OF REVENUE Denver, CO 80261-0005

These addresses and ZIP codes are exclusive to the Colorado Department of Revenue, so a street address is not required.